

STATE OF HAWAII  
Department of Accounting and General Services  
Division of Public Works

## MONTHLY ESTIMATE

FOR THE MONTH OF April 2014

Date: April 30, 2014

CONTRACTOR: StarCom Builders, Inc.

ADDRESS: 930 McCully Street, Suite 207

City, State ZIP: Honolulu, HI 96826

PROJECT TITLE: Keelikolani Building, Room 221 - Interior Renovations for Department of Taxation

Contract No. 62538

DAGS Job No. 22-28-7523

CONTRACT

Basic Contract Amount \$ 26,500.00

CHANGE ORDERS

Total \$ 7,399.00

Adjusted Contract Amount \$ 33,899.00

WORK ACCOMPLISHED

		Basic Contract
Completed to Date	97.30%	\$ 25,785.00
Retained	REDUCED [ ]	\$ 2,175.00
Amount Subject to Payment		\$ 23,610.00
Payments to Date		\$ -
Payments Now Due		\$ 23,610.00

Payment No. FINAL [ ] 1

Remarks: For projects already Accepted and/or Completed, delete Statement Of Contract Time and add..

☐ Project Acceptance Date  
☐ Project Completion Date

FOR OFFICE USE ONLY

1. Computed and Checked by:

3. Recommended:

Project Inspector or Engineer

Date:

4. Recommended:

Area Engineer/Architect

Date:

5. Approved:

Branch Chief or District Engineer

Date:

The Public Works Administrator certifies that change orders have been issued and the work performed.

State Public Works Administrator

Date:

FOR INSPECTION BRANCH USE☒ SUBMITTAL REGISTER☒ COMMENCEMENT REQUIREMENTSDUE MONTHLY:☒ PROJECT SCHEDULE☒ DAILY REPORTS☒ PAYROLL AFFIDAVITMONTHLY ESTIMATE CHECKLIST☒ PROJECT NAME AND LOCATION☒ CONTRACT NUMBER☐ AS NEEDED - WASTE REDUCTION PROGRESS REPORT☐ ALL SIGNATURESSPECIALTY / MISC:☐ AIR CONDITION ACCEPTANCE☐ PAINT ACCEPTANCEChange OrderTotal

Completed to Date	100.00%	\$ -7,399.00	\$ 33,184.00	25,785.00
Retained		\$ -475.00	\$ 2,650.00	2,175.00
Amount Subject to Payment		\$ -6,924.00	\$ 30,554.00	23,610.00
Payments to Date		\$ -	\$ -	-
Payments Now Due		\$ 6,924.00	\$ 30,554.00	23,610.00

NOTE: THIS WAS DISCUSSED WITH THE CONTRACTOR.

2. I certify that the above bill is correct, just, that payment has not been received, and all payroll affidavits have been submitted, are current, or proper deductive exclusions have been made to this request; and least 80% of our workforce resides in Hawaii. [ ] As a preferred contractor, I have submitted all apprenticeship approval forms.

StarCom Builders, Inc.

Name of Contractor

Theodore K. Taketa, President &amp; CEO

04/30/14

By signature / Title:

Date

### **BASIC CONTRACT - PRIME & SUB CONTRACTOR RETAINAGE CALCULATION**

STATE OF HAWAII

**Department of Accounting and General Services**  
**Division of Public Works**

For the Month of: April 2014

**CONTRACTOR:** StarCom Builders, Inc.

**Contract No.: 62538**

**PROJECT TITLE:** Keelikolani Building, Room 221 - Interior Renovations for

**DAGS Job No.: 22-28-7523**

CLOSED								
	<u>PRIME CONTRACTOR</u>	<u>TRADE</u>	<u>LICENSE NO.</u>	<u>BASIC CONTRACT AMOUNT</u>	<u>COMPL. TO DATE</u>	<u>% CMPL</u>	<u>RETN %</u>	<u>CONTRACT AMOUNT RETAINED</u>
	StarCom Builders, Inc.	General Contractor	ABC-23456	\$8,779	\$8,064	91.86%	5%	\$403

	SUBCONTRACTOR	TRADE	LICENSE NO.	BASIC SUB-CONTRACT AMOUNT	COMPL. TO DATE	% CMPL	RETN %	SUB-CONTRACT AMOUNT RETAINED
	BENDCO	Demolition/ Abatement	C-22320	\$2,200	\$2,200	100.00%	10%	\$220
	Close Construction	Resilient Tile Flooring	ABC-20952	\$1,250	\$1,250	100.00%	10%	\$125
	Eds Contracting Services	Painting	C-32901	\$1,441	\$1,441	100.00%	10%	\$144
	HSI Mechanical	Air Conditioning	BC-24578	\$5,920	\$5,920	100.00%	10%	\$592
	Kokami Electrical	Electrical	C-8310	\$2,910	\$2,910	100.00%	10%	\$291
	Statewide General	Acoustical Panel Ceiling/ Gypsum Board	BC-25436	\$4,000	\$4,000	100.00%	10%	\$400
						#DIV/O!	10%	\$0
						#DIV/O!	10%	\$0
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						#DIV/O!	10%	\$0
						#DIV/O!	10%	\$0
	Total Retained from Subs			\$17,721	\$17,721			\$1,772

	\$26,500	\$25,785
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BASIC CONTRACT - RETAINED FROM PRIME AND SUBS (A+B)	\$2,175
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I certify that the above retentions are correct for this request.

**StarCom Builders, Inc.**

Name of Contractor

Checked/Verified by:

Initial - Project Inspector or Engineer

Initial - Project Inspector or Engineer

**Theodore K. Taketa, President & CEO**

April 30, 2014

**By Signature**

Date \_\_\_\_\_

**NOTE:**

**Columnar totals shall be equal in dollar value to that on the Monthly Estimate Sheet**

**STATE OF HAWAII**  
**DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES**  
**DIVISION OF PUBLIC WORKS**  
**Monthly Payment Slip**

**PAYMENT NO.:** 1

**PROJECT TITLE:** KEELIKOLANI BUILDING - ROOM 221, INTERIOR RENOVATIONS  
FOR DEPARTMENT OF TAXATION

**BILLING MONTH:** April-14

**DAGS JOB NO.:** 2 2-28-7523

**CONTRACT NO.:** 62538

**CONTRACTOR:** STARCOM BUILDERS INC

**VENDOR CODE:** 27557700

Original Contract Payment		Suffix: 1			
<u>Suffix</u>	<u>Fund Symbol</u>		<u>Amount Earned</u>	<u>Retainage</u>	<u>Amount Due</u>
03	G14-353M		\$25,785.00	\$2,175.00	\$23,610.00
		Totals:	\$25,785.00	\$2,175.00	\$23,610.00

Change Order Payment		Suffix: 2			
<u>Suffix</u>	<u>Fund Symbol</u>		<u>Amount Earned</u>	<u>Retainage</u>	<u>Amount Due</u>
02	G14-353M		\$0.00	\$0.00	\$0.00
		Totals:			
		Grand Total:	\$25,785.00	\$2,175.00	\$23,610.00

Verified By

*Y Xu*

DATE

*05/14/14*

(This Section for Administrative Services Office Use Only)

Vendor Code 27557700

Cost Code 3A1

Voucher No. 5194 N14

Verified By

*Pr*

MAY 22 2014